

**INVOICE NO.**

WC685457

INVOICE DATE

6/24/2018

BILL CYCLE

201806

INVOICE DUE DATE

7/29/2018

LEFT HOOK - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LEFT HOOK - NCC	748353	JOHN CHIANG FOR GOVERNOR - NCC	48354

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11458409	San Francisco-Oak-San Jose	TV	\$12,065.00	14	14

INVOICE NOTES

Gross Advertising Total	\$12,065.00
Agency Commission	(\$1,809.75)
Rep Commission	(\$1,333.21)
Net Advertising Total	\$8,922.04

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product:

Comcast Order No: WC11458409

Market: San Francisco-Oak-San Jose

Estimate No: 57

TIM Est No: 1965319

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1301379	CHI0730H	SAN FRANCISCO INTERCONNECT/0301	BRVO, CNN, HGTV, MNBC, OWN	14	\$12,065.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BRVO	SAN FRANCISCO INTERCONNECT/0301	NE1301379	1	\$1,690.00
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1301379	3	\$2,825.00
HGTV	SAN FRANCISCO INTERCONNECT/0301	NE1301379	2	\$3,220.00
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1301379	6	\$3,990.00
OWN	SAN FRANCISCO INTERCONNECT/0301	NE1301379	2	\$340.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-28-18	BRVO	SAN FRANCISCO INTERCONNECT/0301	11:14PM	CHI0730H	30	24	\$1,690.00	
5-28-18	CNN	SAN FRANCISCO INTERCONNECT/0301	3:51PM	CHI0730H	30	4	\$300.00	
5-28-18	CNN	SAN FRANCISCO INTERCONNECT/0301	4:30PM	CHI0730H	30	6	\$875.00	
5-28-18	CNN	SAN FRANCISCO INTERCONNECT/0301	7:52PM	CHI0730H	30	8	\$1,650.00	
5-28-18	HGTV	SAN FRANCISCO INTERCONNECT/0301	6:17PM	CHI0730H	30	20	\$1,060.00	
5-28-18	HGTV	SAN FRANCISCO INTERCONNECT/0301	11:18PM	CHI0730H	30	22	\$2,160.00	
5-28-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	12:30AM	CHI0730H	30	18	\$140.00	
5-28-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:32AM	CHI0730H	30	10	\$425.00	
5-28-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	11:27AM	CHI0730H	30	12	\$175.00	
5-28-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	4:27PM	CHI0730H	30	14	\$750.00	
5-28-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	7:26PM	CHI0730H	30	30	\$1,250.00	
5-28-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	9:30PM	CHI0730H	30	16	\$1,250.00	
5-28-18	OWN	SAN FRANCISCO INTERCONNECT/0301	8:50PM	CHI0730H	30	29	\$170.00	
5-28-18	OWN	SAN FRANCISCO INTERCONNECT/0301	10:54PM	CHI0730H	30	28	\$170.00	

Order# WC11458409 Total: \$12,065.00



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BILL TO

LEFT HOOK - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LEFT HOOK - NCC	748353	JOHN CHIANG FOR GOVERNOR - NCC	48354

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$8,922.04**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.